

Massachusetts Department of Environmental Protection
Bureau of Waste Prevention

Form S Cover Sheet

Reporting Year _____

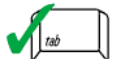
Facility Name _____

DEP Facility ID Number _____

Section 1: General Information

Important:

When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.



Facility Name and Address:

a. Name _____

b. Street Address _____

c. City _____

d. State _____

e. Zip Code _____

- f. Are you making a trade secret claim for any information submitted in this COVER SHEET and/or Form S(s)? Yes ☐ No ☐
- g. If YES, attach a statement substantiating the claim. This copy is: Sanitized ☐ Unsanitized ☐
- h. Are all chemicals only used to treat wastewater? Yes ☐ No ☐ (if yes, then there are no production units associated with this facility).

Section 2: Certification Statement

This CERTIFICATION STATEMENT should be signed after all of the pages of the Form S Cover Sheet have been completed.

I hereby certify that I have reviewed this and all attached documents and that, to the best of my knowledge and belief, the submitted information is true and complete and that the amounts and values in these documents are accurate based on measurements and/or reasonable estimates using data available to the preparers of these documents. I am aware that there are significant penalties for willful or intentional submission of false or incomplete information.

a. Authorized Signature _____

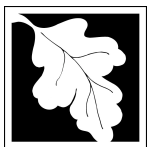
b. Date (mm/dd/yyyy) _____

c. First Name (print) _____

d. Last Name (print) _____

e. Position/Title _____

f. Email Address _____



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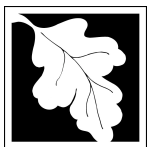
Section 3: Chemicals Previously Reported That Are Not Reportable This Year

OPTIONAL QUESTION. In this section, you may provide information on any chemical reported last year that is not subject to reporting this year. If you substituted a non-listed chemical for a TURA chemical, you may identify the substitution.

The codes to explain why the chemical is not reportable are: [1] Chemical Below Threshold But > 0; [2] No Chemical Use in Reporting Year; [3] Chemical Substitution; [4] Chemical Eliminated (No Substitution); [5] Decline in Business; [6] Other (Explain below in the additional comments section).

| | | | |
|-----|--|------------------------------|--|
| a.1 | _____ | a.2 | _____ |
| | CAS # of chemical not reportable (if applicable) | | Chemical Name |
| a.3 | Explanation of why the chemical is not reportable (check codes): | <input type="checkbox"/> [1] | <input type="checkbox"/> [2] <input type="checkbox"/> [3] <input type="checkbox"/> [4] <input type="checkbox"/> [5] <input type="checkbox"/> [6] |
| a.4 | _____ | a.5 | _____ |
| | CAS # of chemical substituted for TURA chemical | | Chemical Name |
| | | | |
| b.1 | _____ | b.2 | _____ |
| | CAS # of chemical not reportable (if applicable) | | Chemical Name |
| b.3 | Explanation of why the chemical is not reportable (check codes): | <input type="checkbox"/> [1] | <input type="checkbox"/> [2] <input type="checkbox"/> [3] <input type="checkbox"/> [4] <input type="checkbox"/> [5] <input type="checkbox"/> [6] |
| b.4 | _____ | b.5 | _____ |
| | CAS # of chemical substituted for TURA chemical | | Chemical Name |
| | | | |
| c.1 | _____ | c.2 | _____ |
| | CAS # of chemical not reportable (if applicable) | | Chemical Name |
| c.3 | Explanation of why the chemical is not reportable (check codes): | <input type="checkbox"/> [1] | <input type="checkbox"/> [2] <input type="checkbox"/> [3] <input type="checkbox"/> [4] <input type="checkbox"/> [5] <input type="checkbox"/> [6] |
| c.4 | _____ | c.5 | _____ |
| | CAS # of chemical substituted for TURA chemical | | Chemical Name |
| | | | |
| d.1 | _____ | d.2 | _____ |
| | CAS # of chemical not reportable (if applicable) | | Chemical Name |
| d.3 | Explanation of why the chemical is not reportable (check codes): | <input type="checkbox"/> [1] | <input type="checkbox"/> [2] <input type="checkbox"/> [3] <input type="checkbox"/> [4] <input type="checkbox"/> [5] <input type="checkbox"/> [6] |
| d.4 | _____ | d.5 | _____ |
| | CAS # of chemical substituted for TURA chemical | | Chemical Name |
| | | | |
| e.1 | _____ | e.2 | _____ |
| | CAS # of chemical not reportable (if applicable) | | Chemical Name |
| e.3 | Explanation of why the chemical is not reportable (check codes): | <input type="checkbox"/> [1] | <input type="checkbox"/> [2] <input type="checkbox"/> [3] <input type="checkbox"/> [4] <input type="checkbox"/> [5] <input type="checkbox"/> [6] |
| e.4 | _____ | e.5 | _____ |
| | CAS # of chemical substituted for TURA chemical | | Chemical Name |

f. Do you have more chemicals not subject to reporting this year? Yes ☐ No ☐



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Section 4: Facility-Wide Listing of Production Units

A PRODUCTION UNIT is best thought of as the combination of the process (or activities) used to produce a product or service and the product or service. In this section, please identify the PRODUCTION UNITS at the facility, then use the production unit number to report on chemical use in the Form S.

If there has been a substantial change in a PRODUCTION UNIT from the previous reporting year, the PRODUCTION UNIT must be given a new, unique number.

a. Production Unit # _____

Is this production unit IN USE for the reporting year of this submittal?

☐ yes ☐ no

b. Describe the Process:

c. Describe the Product:

Enter up to 4 four-digit SIC Codes that best describe the Product from this Production Unit:

d. SIC Code _____

e. SIC Code _____

f. SIC Code _____

g. SIC Code _____

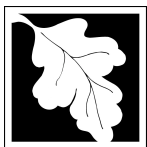
h. Check the appropriate description for the unit of product:

☐ area ☐ dollar ☐ hours ☐ kilowatt ☐ length ☐ N/A ☐ number ☐ volume ☐ weight

Production Process Step Information For This Production Unit

i. Enter the production process codes to identify the process steps that involve TURA-reportable chemicals as an input, output or throughput. (See the reporting guidance document for the list of production process codes and instructions on when a given code needs to be listed.)

| | | | |
|---------------------------|---------------------------|---------------------------|---------------------------|
| 1. _____ Process Code | 2. _____ Process Code | 3. _____ Process Code | 4. _____ Process Code |
| 5. _____ Process Code | 6. _____ Process Code | 7. _____ Process Code | 8. _____ Process Code |
| 9. _____ Process Code | 10. _____ Process Code | 11. _____ Process Code | 12. _____ Process Code |
| 13. _____ Process Code | 14. _____ Process Code | 15. _____ Process Code | 16. _____ Process Code |
| 17. _____ Process Code | 18. _____ Process Code | 19. _____ Process Code | 20. _____ Process Code |
| 21. _____ Process Code | 22. _____ Process Code | 23. _____ Process Code | 24. _____ Process Code |



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List the TURA-reportable chemicals associated with this production unit. If a chemical is associated with ALL the process steps entered in i. above, check ALL. If a chemical is associated with some but not all of the process steps, check the numbers that correspond to the process codes entered in i. above (i.e. box 1 below corresponds to the process code entered in i.1).

j. Production unit number: _____
Prod. Unit # _____

k. TURA Chemical _____
CAS # _____ Chemical Name _____

Check "All" or the numbers that correspond to the process codes entered in i. **All.** ☐

1. ☐ 2. ☐ 3. ☐ 4. ☐ 5. ☐ 6. ☐ 7. ☐ 8. ☐ 9. ☐ 10. ☐ 11. ☐ 12. ☐
13. ☐ 14. ☐ 15. ☐ 16. ☐ 17. ☐ 18. ☐ 19. ☐ 20. ☐ 21. ☐ 22. ☐ 23. ☐ 24. ☐

l. TURA Chemical _____
CAS # _____ Chemical Name _____

Check "All" or the numbers that correspond to the process codes entered in i. **All.** ☐

1. ☐ 2. ☐ 3. ☐ 4. ☐ 5. ☐ 6. ☐ 7. ☐ 8. ☐ 9. ☐ 10. ☐ 11. ☐ 12. ☐
13. ☐ 14. ☐ 15. ☐ 16. ☐ 17. ☐ 18. ☐ 19. ☐ 20. ☐ 21. ☐ 22. ☐ 23. ☐ 24. ☐

m. TURA Chemical _____
CAS # _____ Chemical Name _____

Check "All" or the numbers that correspond to the process codes entered in i. **All.** ☐

1. ☐ 2. ☐ 3. ☐ 4. ☐ 5. ☐ 6. ☐ 7. ☐ 8. ☐ 9. ☐ 10. ☐ 11. ☐ 12. ☐
13. ☐ 14. ☐ 15. ☐ 16. ☐ 17. ☐ 18. ☐ 19. ☐ 20. ☐ 21. ☐ 22. ☐ 23. ☐ 24. ☐

n. TURA Chemical _____
CAS # _____ Chemical Name _____

Check "All" or the numbers that correspond to the process codes entered in i. **All.** ☐

1. ☐ 2. ☐ 3. ☐ 4. ☐ 5. ☐ 6. ☐ 7. ☐ 8. ☐ 9. ☐ 10. ☐ 11. ☐ 12. ☐
13. ☐ 14. ☐ 15. ☐ 16. ☐ 17. ☐ 18. ☐ 19. ☐ 20. ☐ 21. ☐ 22. ☐ 23. ☐ 24. ☐

o. Are there more chemicals to report for this production unit? ☐ Yes ☐ No

p. Have additional production units been added to this facility? ☐ Yes ☐ No